IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NORTH CAROLINA RALEIGH DIVISION RALEIGH DIVISION EASTERN DISTRICT OF NORTH CAROLINA RALEIGH DIVISION EASTERN DISTRICT OF NORTH CAROLINA FOR THE EASTERN DISTRICT OF NORTH C

APPLICATION FOR COMPENSATION FOR SERVICES RENDERED BY POORMAN-DOUGLAS CORPORATION, INC. AND REIMBURSEMENT OF EXPENSES

NOW COMES Holmes P. Harden, Trustee in the above-referenced case, and applies to the Court for authority to pay Poorman-Douglas Corporation, Inc. fees in the amount of Three Thousand Nine Hundred Twelve and 50/100 (\$3,912.50) from May 3, 2000 through June 14, 2000 and expenses incurred in the amount of \$115.85 from June 21, 2000 through July 20, 2000.

Debtor filed a voluntary petition in Chapter 7 bankruptcy on November 25, 1998. An order approving the employment of Poorman-Douglas Corporation, Inc. to check claims and draft objections for the Trustee was entered on May 9, 2000 at a rate not to exceed \$125.00 per hour.

Trustee paid Poorman-Douglas Corporation, Inc. an advance payment in the amount of \$10,000.00 to be applied to the final billing pursuant to their contract. Trustee must apply to the court for approval of all fees on all invoices he receives from Pooman-Douglas Corporation, Inc.

A copy of the Poorman-Douglas Corporation, Inc. bill and biographical information is attached to this Application. In the opinion of the Trustee, such fees are 258934

reasonable and just.

Respectfully submitted, this 21st day of September, 2000.

Holmes P. Harden / Hll Holmes P. Harden

Trustee for Debtors

N. C. State Bar No. 9835

3200 Beechleaf Court

Post Office Drawer 19764

Raleigh, North Carolina 27619

Telephone: (919) 981-4000

INVOICE #109686

Date	Time	Name 🔧	Comments (3. 55)	Billing Rate	« Total
			Phone call with Trustee/claim		
5/3/00	1.5	Alice Whitfield	review/instructions for staff	\$125.00	\$187.50
			Claim receipt preparation/verification of		
5/16/00	2	Alice Whitfield	objection application interface	\$125.00	\$250.00
			Meeting with PD Tech re: claim image		
5/19/00	0.5	Alice Whitfield	retrieval	\$125.00	\$62.50
5/24/00	1.5	Alice Whitfield	Claim review procedures	\$125.00	\$187.50
6/12/00	5	Marc Moore	System setup/data/meetings	\$125.00	\$625.00
6/13/00	3	Marc Moore	System setup/data/meetings	\$125.00	\$375.00
6/15/00	3	Marc Moore	System setup/data/meetings	\$125.00	\$375.00
	_				
			Meetings with Terry re: receipt of data file		
6/8/00	0.5	Karen Wagner	···	\$125.00	\$62.50
			Meeting with Marc Moore re: receipt of		
6/12/00	0.5	Karen Wagner	data file from court/conversion	\$125.00	\$62.50
			Preliminary review and annotation of		
6/12/00	4.5	Karen Wagner		\$125.00	\$562.50
			Preliminary review and annotation of		
6/13/00	7.5	Karen Wagner	claims docket-continuation	\$125.00	\$937.50
			Preliminary review and annotation of		
			claims docket-continuation/met with Marc		
			Moore and Greg Duskin re: status of		
6/14/00	1.8	Karen Wagner	claims reconciliation and annotations	\$125.00	\$225.00

31.3 \$3,912.50

Employees of Poorman-Douglas

Alice Whitfield

Ms Whitfield is Manager of the Consulting Executive Group consisting of five on-site consultants. The Consulting Group is responsible for support throughout the entire case. The duties include consulting and coordination between the Court, the Debtor, all counsel and Poorman-Douglas. In addition, the Consulting Executive is responsible for assisting the Account Manager during crucial periods of case administration, for example, case installation, balloting, vote tabulation, disbursements and affidavit preparation for the courts. Ms Whitfield has been employed by Poorman-Douglas since 1990. She attended Old Dominion University majoring in business.

Marc Moore

Marc Moore has been a Systems Analyst/Consulting Executive since 1995. He is responsible for custom programming requests and special reports as well as data design and manipulation. He attended DeVry and holds a degree in Electronic Engineering.

Karen Wagner

Ms Wagner is a Consulting Executive employed by Poorman-Douglas since March 2000. Her responsibilities include on-site debtor support, coordination between the Debtor, Counsel, other professionals and Poorman-Douglas. Her past experience includes positions as Trustee Administrator in the Central District of California as well as consulting for Chapter 11 filings in California and New York. Ms Wagner also served for 5 years as a Bankruptcy/Reorganization legal assistant for an international law firm. She holds a B.A. degree from U.C.L.A., a J.D. from the University of West Los Angeles School of Law and is currently enrolled in the U.C.L.A. Extension Certification in Accounting program.

Poorman-Douglas Corporation

10300 Southwest Allen Boulevard Beaverton, OR 97005 Telephone (503) 350-5800



Invoice #

109686

Customer # 2440

Date:

06/24/00

Please Remit To:

International Heritage, Inc. C/O Holmes P. Harden, Trustee 3200 Beachleaf, Suite 500 Raleigh, NC 27604-1064

POORMAN-DOUGLAS CORPORATION P.O. BOX 2919

PORTLAND, OREGON 97208-2919 ATTN: ACCOUNTS RECEIVABLE

Billing Period: 5/21/00 To 6/20/00

Page: 1

DESCRIPTION	UNITS	RATE	AMOUNT
International Heritage			
Bankruptcy Processing			i i
Account Executive	31.3	125.0000	3,912.50
(K. Wagner - 14.8; A. Whitfield (May -June) -			,
5.5; M. Moore - 11)			

Taxable Charges Sales Tax 0.00 0.00

3,912.50

Customer Copy

Poorman-Douglas Corporation

10300 Southwest Allen Boulevard Beaverton, OR 97005 Telephone (503) 350-5800



Invoice #

110216

Customer # 2440

Date: 07/24/00

Please Remit To:

International Heritage, Inc. C/O Holmes P. Harden, Trustee P.O. Box 19764 Raleigh, NC 27619

POORMAN-DOUGLAS CORPORATION

P.O. BOX 2919

PORTLAND, OREGON 97208-2919 ATTN: ACCOUNTS RECEIVABLE

Billing Period: 6/21/00 To 7/20/00

Page: 1

DESCRIPTION	UNITS	RATE	AMOUNT
Delivery Charges	82	1.0000	82.00
Phone Charges - (K. Wagner)	33.85	1.0000	33.85

Taxable Charges Sales Tax 0.00 0.00

115.85

Customer Copy

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF NORTH CAROLINA RALEIGH DIVISION

FILED

SEP 2 1 2000

IN RE:)	U.S. BANKRUPTCY COURT EASTERN DISTRICT OF N.C.
INTERNATIONAL HERITAGE, INC.)))	CASE NO. 98-02675-5-ATS CHAPTER 7
Debtor.)	

NOTICE OF APPLICATION FOR COMPENSATION FOR SERVICES RENDERED BY POORMAN-DOUGLAS CORPORATION, INC. AND REIMBURSEMENT OF EXPENSES AND CERTIFICATE OF SERVICE

TO: ALL CREDITORS OF INTERNATIONAL HERITAGE, INC.AND OTHER PARTIES IN INTEREST

NOTICE IS HEREBY GIVEN of the First Application for Compensation for Services Rendered by Poorman-Douglas Corporation, Inc. in the amount of \$3,912.50 and reimbursement of expenses in the amount of \$115.85, filed simultaneously herewith by Holmes P. Harden, Trustee.

An objection to the fees requested should be filed with the Clerk, U. S. Bankruptcy Court, Post Office Box 1441, Raleigh, North Carolina 27602 with a copy served on the trustee whose name appears at the bottom of this Notice within twenty (20) days of the date of this Notice. No hearing will be conducted on said objection unless the Court, in its discretion, deems a hearing necessary, or unless a hearing is requested by the party filing such request. Any party requesting a hearing shall appear at said hearing in support of such request or he may be assessed with costs.

DATE OF NOTICE: 9/21/00

Holmes P. Harden, Trustee N. C. State Bar No. 9835 Post Office Drawer 19764 Raleigh, North Carolina 27619

I, Holmes P. Harden, do hereby certify that the foregoing Application for Payment of Services Rendered by Poorman-Douglas Corporation, Inc. was served upon all parties of record by mailing a copy thereof to each such party at the address indicated below with its proper postage attached and deposited in an official depository under the exclusive care and custody of the United States Post Office in Raleigh, North Carolina and by public notice via 888-895-8385 and 919-981-4033 and by posting on the court's web page at www.nceb.uscourts.gov. on the 21 day of August, 2000.

MAUPIN TAYLOR & ELLIS, P.A.

Holmes P. Harden

N. C. State Bar No. 9835 Post Office Drawer 19764

Raleigh, NC 27619

Telephone: (919) 981-4000

SERVED:

September

Marjorie K. Lynch **Bankruptcy Administrator** P. O. Box 3039 Raleigh, NC 27602-3039

Patty Evans Poorman-Douglas Corporation, Inc. 10300 SW Allen Blvd. Beaverton, OR 97006

Chittenden Bank c/o Louis P. Rochkind Jaffe, Raitt, Heuer & Weiss One Woodward Avenue, Suite 2400 Detroit, MI 48226 Via Fax: 313-961-8358

See Attached Mail Matrix and E-Mail List

Case 98-02675-5-DMW

Poc 309 Filed 09/21/00 Entered 09/22/00 00:00:00 Page 9 of MAUPIN TAYLOR & ELLIS, P.A.

HIGHWOODS TOWER ONE, SUITE 500 3200 BEECHLEAF COURT MAILING ADDRESS RALEIGH, NORTH CAROLINA 27604-1064 POST OFFICE DRAWER 19764 RALEIGH, NORTH CAROLINA 27619-9764 TELEFAX (919) 981-4300

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DURHAM/RESEARCHTRIANGLE PARK OFFICE 411 ANDREWS ROAD, SUITE 150 DURHAM, NORTH CAROLINA 27705 TELEPHONE (919) 382-0188 ÄÄÄÄÄ

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TO:

Chittenden Bank c/o Louis P. Rochkind Jaffe, Raitt, Heuer & Weiss One Woodward Avenue, Suite 2400 Detroit, MI 48226

FROM: Holmes P. Harden

> MAUPIN TAYLOR & ELLIS, P.A. POST OFFICE DRAWER 19764 RALEIGH, NORTH CAROLINA 27619-9764 DIRECT DIAL #: 919-981-4011

CITY:

DATE: August, 2000

FACSIMILE #: 313-961-8358

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OUR FILE NUMBER:

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